

EXHIBIT

61

TARRANT COUNTY

Purchase Order



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BILL TO:
TARRANT COUNTY AUDITORS OFFICE
100 E. Weatherford, Suite 506
Fort Worth, Texas 76196-0103
(817)884-1205 (817)884-1104(Fax)
EMAIL INVOICES TO:
SAP-Invoices@tarrantcounty.com

PO No: 4500238217
PO Date: 10/10/2017
Contact Person: Elaine Johnson
Phone No: 817-212-7549
Fax No: 817-850-2348
Email: EKJohnson@tarrantcounty.com
Purchasing: 817-884-1414

Vendor #: 7006335
Contact Person: CUSTOMER SERVICE
MOORE MEDICAL LLC
ACCT #ME-21154332-HEALTH-21206786
NANCY VITULANO
1690 NEW BRITAIN AVE
FARMINGTON CT 06050
Office: 800-234-1464-543
Fax: 800-944-6667

Bid/Quote #: 2018-074-I
FED.I.D.75-6001170
STATE 75-73-0285-K

Deliver By: 10/18/2017
Terms of Payment: NET 30
FOB DESTINATION

Please deliver to:
SHERIFF'S ACCOUNTING CENTER
200 TAYLOR ST, RM 723
FORT WORTH TX 76196
Tel: 817-884-3118

Note:
Delivery to SO Accounting 884-3509
Delivery for Joni Bryant

NOTE: By acceptance of this Purchase Order you certify that neither you nor your principal is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency in accordance with Federal Executive Order 12549 "Debarment and Suspension."

Item	Our Material #	Description	Order Qty.	Unit	Price per Unit	Net Value
00010		Narcan (Naloxone HCL) Nasal Spray 4mg -	75	PAC	75.0000	5,625.00
TOTAL VALUE						\$ 5,625.00

**Exhibit
0022
HECKMAN**

SPECIAL INSTRUCTIONS

This order confirms acceptance of your bid to furnish items listed herein. The above Purchase Order Number must be shown on tab, box, bill of lading or express, receipt and invoice. No responsibility will be assumed for verbal orders given by employees outside of the Purchasing Department. If unable to ship material as promised, please advise when shipment can be made. The County reserves the right to cancel all or any part if not shipped as specified.

Elaine Johnson

For **JACK BEACHAM, C.P.M., A.P.P.**
PURCHASING AGENT